



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

November 8, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. CID0000001 - Shrode Avenue Sanitary Sewers, County Improvement No. 2659-M, City of Irwindale (5), DLSB, Inc., with a final contract amount of \$449,802.75.

Project ID No. FCC0000949 - Los Angeles River Trash TMDL Compliance, Phase 2B, Cities of Rosemead and Pasadena (1 and 5), United Storm Water, with changes amounting to a credit of \$21,099.21, and a final contract amount of \$728,947.11.

Project ID No. FMD0002053 - Catch Basin Cleanout 2006, San Gabriel River Watershed, et al., vicinities of Pico Rivera, Lakewood, and Covina (1, 4, and 5), J & G Maintenance, with changes in the amount of \$8,621.25, and a final contract amount of \$300,823.50.

Project ID No. FMD0003081 - Catch Basin Cleanout 2006, Los Angeles River Watershed, vicinities of Commerce, Compton, Hidden Hills, Long Beach, and Pasedena (All), Ron's Maintenance, with a final contract amount of \$347,169.00.

Project ID No. FMD0003082 - Catch Basin Cleanout 2006, Ballona Creek Watershed, vicinities of Baldwin Hills and West Hollywood (2 and 3), Clean Environmental, Inc., with changes amounting to a credit of \$165.00, and a final contract amount of \$90,189.00.

Project ID No. RDC0012170 - San Gabriel River Bicycle Trail Rehabilitation (Phase I), vicinities of Pico Rivera, Santa Fe Springs, and Downey (1 and 4), Alliance Streetworks, Inc., with changes amounting to a credit of \$82,848.50, and a final contract amount of \$405,874.50.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000949, FMD0002053, FMD0003082, and RDC0012170.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$82,848.50 to an increase in the amount of \$8,621.25, while the total values of the contracts range from \$90,189.00 to \$728,947.11.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors
November 8, 2006
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. CID0000001, SHRODE AVENUE SANITARY SEWERS, COUNTY
IMPROVEMENT NO. 2659-M (in the City of Irwindale), Supervisorial District 5

Contractor: DLSB, Inc., P.O. Box 420, Etiwanda, California 91739

Project Description:

The construction of mainline sewers, laterals, manholes, and other appurtenant work.

Project Completion Date:

The contractor completed the project on August 8, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested four hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$437,146.00
Actual costs of changes in work previously approved by the Board	12,866.75
Deduction for overtime inspection	<u>(210.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$449,802.75</u>

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ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. FCC0000949, LOS ANGELES RIVER TRASH TMDL COMPLIANCE, PHASE 2B (Cities of Rosemead and Pasadena), Supervisorial Districts 1 and 5

Contractor: United Storm Water, 14000 East Valley Boulevard, Suite B,
City of Industry, California 91746

Project Description:

Installation of retrofit devices in existing storm drain catch basins to reduce the amount of trash and debris entering the storm drain system.

Changes in Work:

Variations in Bid Quantities (\$21,099.21)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. This Item was based on contract unit prices.

Project Completion Date:

The contractor completed the project on June 7, 2006, in accordance with the plans and specifications; however, the contractor failed to comply with all the Affirmative Action reporting requirements of the contract. Since the contractor has failed to comply with these reporting requirements, we recommend that your Board accept the work of this contract subject to a \$400 deduction. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Amount Due Contractor:

Original contract amount	\$750,446.32
Changes in work authorized by the Director of Public Works	(21,099.21)
Deduction for Affirmative Action noncompliance	<u>(400.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$728,947.11</u>

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ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. FMD0002053, CATCH BASIN CLEANOUT 2006, SAN GABRIEL RIVER WATERSHED, ET AL. (in the vicinities of Pico Rivera, Lakewood, and Covina), Supervisorial Districts 1, 4, and 5

Contractor: J & G Maintenance, 10242 San Carlos Avenue, South Gate, California 90280

Project Description:

Cleaning of approximately 22,053 catch basins at various locations in the County.

Changes in Work:

Variations in Bid Quantities	\$8,621.25
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for this work was based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 3, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$292,202.25
Changes in work authorized by the Director of Public Works	<u>8,621.25</u>
FINAL CONTRACT AMOUNT	<u>\$300,823.50</u>

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ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. FMD0003081 CATCH BASIN CLEANOUT 2006, LOS ANGELES RIVER WATERSHED (in the vicinities of Commerce, Compton, Hidden Hills, Long Beach, and Pasadena), All Supervisorial Districts

Contractor: Ron's Maintenance, 11542 Horely Avenue, Downey, California 90241

Project Description:

Cleanout 37,431 catch basins at various locations in the County.

Project Completion Date:

The contractor completed the project on September 26, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$336,879.00
Actual cost of changes in work previously approved by the Board	<u>10,290.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$347,169.00</u>

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ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. FMD0003082, CATCH BASIN CLEANOUT 2006, BALLONA CREEK WATERSHED (in the vicinities of Baldwin Hills and West Hollywood),
Supervisory Districts 2 and 3

Contractor: Clean Environmental, Inc., 321 East 47th Place, Los Angeles,
California 90011

Project Description:

Cleaning of approximately 8,214 catch basins at various locations in the County.

Changes in Work:

Variations in Bid Quantities (\$165.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for this work was based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 21, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$90,354.00
Changes in work authorized by the Director of Public Works	<u>(165.00)</u>
FINAL CONTRACT AMOUNT	<u>\$90,189.00</u>

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ACCEPTANCE OF CONTRACT
November 8, 2006

PROJECT ID NO. RDC0012170, SAN GABRIEL RIVER BICYCLE TRAIL
REHABILITATION (PHASE I) (in the vicinities of Pico Rivera, Santa Fe Springs, and
Downey), Supervisorial Districts 1 and 4

Contractor: Alliance Streetworks, Inc., 1111 East Kimberly Avenue, Anaheim,
California 92801

Project Description:

Reconstruction and resurfacing of an existing bike trail, installation of striping and
pavement markings, and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$82,848.50)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid
items. The contractor is paid based upon actual quantities used. The decrease in
contract price reflects the net adjustment due to variations between estimated bid
quantities and actual quantities. The costs for these changes were based on the
contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 10, 2006, in accordance with the plans
and specifications. The delay in forwarding this letter to your Board was due to the
length of the time required for the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$488,723.00
Changes in work authorized by the Director of Public Works	<u>(82,848.50)</u>
FINAL CONTRACT AMOUNT	<u>\$405,874.50</u>

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